

Justice of the Peace
of Ward/District C
COUSHATTA (City, Parish) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2012

Required by Louisiana Revised Statutes 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Michael Perkins who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Red River Parish, Louisiana, as of December 31, 2012, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Michael Perkins, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District C and Red River Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2012, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Michael Perkins
Signature of JP

Sworn to and subscribed before me, this 24 day of MARCH, 2014.

NOTARY PUBLIC Signature

Please Complete this Section:

JP's Name _____
Street/P.O.Box Address _____
City _____
Zip Code _____
Telephone Number _____
Fax Number / Email _____

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date APR 09 2014

Red River Parish Justice of the Peace
Ward/District C
Coushatta (City, Parish) Louisiana

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

(Date) 3/24/14

Ms. Suzanne Elliott
Engagement Manager
Office of Legislative Auditor
1600 North Third Street
P.O. Box 94397
Baton Rouge, LA 70804-9397

Dear Ms. Elliott:

In accordance with Louisiana Revised Statute 24:513, enclosed are my notarized affidavit, and financial statements as of and for the year ended December 31, 2012. The financial statements include all funds under the control and oversight of the court and have been prepared on the cash basis of accounting.

Sincerely,

Michael Perkin
Justice of the Peace

Enclosures

Please retain a copy of the completed financial statement for your records

Statement A

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Michael Perkins (Your Name)
Red River Parish Justice of the Peace
 of Ward / District C
Coushatta (City) Louisiana

Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 2012

CASH RECEIPTS:

1. State & Parish salary (*required information, on W-2 Form*)
2. Total Fees collected (if collected)
3. Other _____
4. Total cash receipts (add lines 1-3)

General
Fund

1. 5137.00
 2. 0
 3. 0
 4. 5137.00

CASH DISBURSEMENTS:

5. Fees paid to constable (Out of Total Fees collected from line 2)
6. Operating expenses (rent, utilities, phone/fax line, etc.)
7. Materials and supplies (stationery, postage, etc.)
8. Travel and other charges
 - 8a. For yourself
 - 8b. For employees (not for Constable)
9. Cost of equipment purchased (fax machine, etc.)
10. Total disbursements (add lines 5-9) constable
11. Balance Available (loss) for payment of salaries (lines 4 - Line 10)

5. _____
 6. _____
 7. _____
 8a. _____
 8b. _____
 9. _____
 10. _____
 11. 0

Salary and related benefits:

12. Amount retained by yourself from line 11 as salary
13. Amount paid to employees (not to your Constable)
14. Total salaries paid (add Lines 12 and 13)

12. 0
 13. 0
 14. 0

FUND BALANCE

15. Increase (or decrease) in fund balance -- may be \$0
 (line 11 less line 14)
16. Fund Balance at beginning of the year -- may be \$0
 (Ending Fund balance from last year's report)
17. Fund Balance (or deficit) at end of the year -- may be \$0
 (add lines 15 and 16)

15. _____
 16. _____
 17. 0